

KitsCo Company Limited,

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PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Jumuiya ya Hifadhi ya Wanyamapori Burunge

P.O. Box ,

Babati, Tanzania

Att: Benson Mwaise, burungewma@gmail.com

Invoice # 2129
Invoice Date 19/04/2024
Due Date 29/04/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
40	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance. With USB type-C charging)	300,000	12,000,000
32	Silver Crackers (Packs of 50pcs, 3power)	280,000	8,960,000
40	Roman candles (10 shots, 1inch)	80,000	3,200,000
50	Blow horns (pump action)	70,000	3,500,000
TOTAL			Sh 27,660,000

Payments through the following bank account:

Bank name: CRDB

Account name: KITSCO COMPANY LTD

Account number: 015C754591000

Terms & Conditions

This invoice is only valid for 10 days after the invoice date.

Advance payment of at least 50% of the total invoice amount or a valid purchase order for contractual buyers is required before delivery.